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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 19-11167 / MBK

Susan Callari

Petition Filed Date: 01/18/2019
 341 Hearing Date: 02/14/2019
 Confirmation Date: 07/23/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/25/2022	\$736.00		02/23/2022	\$736.00		03/22/2022	\$736.00	
04/22/2022	\$736.00		05/23/2022	\$736.00		06/24/2022	\$736.00	
07/22/2022	\$736.00		08/23/2022	\$736.00		09/22/2022	\$736.00	
10/25/2022	\$736.00		11/22/2022	\$736.00		12/27/2022	\$736.00	
03/06/2023	\$1,000.00							

Total Receipts for the Period: \$9,832.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,622.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Susan Callari	Debtor Refund	\$0.00	\$0.00	\$0.00
1	CAVALRY SPV I, LLC »» SYNCHRONY/BANANA	Unsecured Creditors	\$500.29	\$0.00	\$500.29
0	Steven J. Abelson, Esq.	Attorney Fees	\$0.00	\$0.00	\$0.00
0	Steven J. Abelson, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,380.00	\$3,380.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,798.86	\$0.00	\$1,798.86
3	SANTANDER CONSUMER USA INC »» 2013 HONDA ODYSSEY/ORDER 7/24/2019	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	AMERICAN EXPRESS	Unsecured Creditors	\$561.87	\$0.00	\$561.87
5	PNC Bank, N.A. »» P/86 HEIGHTS TER/2ND MTG	Unsecured Creditors	\$27,037.97	\$0.00	\$27,037.97
6	Wells Fargo Card Services	Unsecured Creditors	\$845.76	\$0.00	\$845.76
7	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY/WALMART	Unsecured Creditors	\$1,118.11	\$0.00	\$1,118.11
8	QUANTUM3 GROUP LLC AS AGENT FOR »» MERIDIAN/RIVERVIEW MED	Unsecured Creditors	\$636.57	\$0.00	\$636.57
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$919.55	\$0.00	\$919.55
10	CAVALRY SPV I, LLC »» CITIBANK	Unsecured Creditors	\$3,937.42	\$0.00	\$3,937.42
11	Federal National Mortgage Association »» P/86 HEIGHTS TERRACE/1ST MTG/ORDER 8/23/2019	Mortgage Arrears	\$49,998.52	\$25,555.24	\$24,443.28
12	DIRECTV, LLC BY AMERICAN INFOSOURCE LP A! AGENT	Unsecured Creditors	\$665.98	\$0.00	\$665.98

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13	QUANTUM3 GROUP LLC »» J CREW	Unsecured Creditors	\$1,610.62	\$0.00	\$1,610.62
14	QUANTUM3 GROUP LLC »» TALBOTS	Unsecured Creditors	\$1,336.50	\$0.00	\$1,336.50
15	QUANTUM3 GROUP LLC »» VICTORIA'S SECRET	Unsecured Creditors	\$345.06	\$0.00	\$345.06
16	QUANTUM3 GROUP LLC »» POTTERY BARN	Unsecured Creditors	\$1,078.67	\$0.00	\$1,078.67
17	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/GAP	Unsecured Creditors	\$2,329.28	\$0.00	\$2,329.28
18	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/OLD NAVY	Unsecured Creditors	\$472.30	\$0.00	\$472.30
19	LVNV FUNDING LLC »» GULF STATE CREDIT/SPRINT	Unsecured Creditors	\$199.80	\$0.00	\$199.80
20	SANTANDER CONSUMER USA INC »» 2013 HONDA ODYSSEY/ATTY FEES 10/17/19 ORD	Debt Secured by Vehicle	\$431.00	\$431.00	\$0.00
21	Federal National Mortgage Association »» P/86 HEIGHTS TERR/1ST MTG/ATTY FEES 6/8/20 ORD	Mortgage Arrears	\$531.00	\$531.00	\$0.00
22	Federal National Mortgage Association »» 86 HEIGHTS TERRACE/ATTY FEES 2/17/21	Mortgage Arrears	\$350.00	\$350.00	\$0.00
23	SANTANDER CONSUMER USA INC »» 2013 HONDA ODYSSEY/ATTY FEES 8/24/21	Debt Secured by Vehicle	\$100.00	\$100.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$33,622.00	Plan Balance:	\$26,622.00 **
Paid to Claims:	\$30,347.24	Current Monthly Payment:	\$736.00
Paid to Trustee:	\$2,346.76	Arrearages:	\$1,098.00
Funds on Hand:	\$928.00	Total Plan Base:	\$60,244.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**